

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-11655-AMC

CECIL L. SHAMBERGER
MARIE F. SHAMBERGER
1101 S. WILTON ST.
PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019
341 Hearing Date: 05/10/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$712.00		09/07/2022	\$712.00		10/07/2022	\$712.00	
11/07/2022	\$712.00		12/07/2022	\$712.00		01/09/2023	\$712.00	
02/06/2023	\$712.00		03/07/2023	\$712.00		04/06/2023	\$712.00	
05/08/2023	\$712.00		06/06/2023	\$712.00		07/10/2023	\$712.00	
Total Receipts for the Period: \$8,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,604.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	SHARON S MASTERS ESQ	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1 »» 001	MERRICK BANK	Unsecured Creditors	\$780.27	\$16.03	\$764.24
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4 »» 04S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 04P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$9,432.07	\$9,432.07	\$0.00
6 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$37,449.51	\$769.34	\$36,680.17
7 »» 005	PHILADELPHIA FEDERAL CREDIT U	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 006	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$2,767.04	\$56.84	\$2,710.20
9 »» 007	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10 »» 008	PHH MORTGAGE SERVICES	Mortgage Arrears	\$11,082.90	\$11,082.90	\$0.00
11 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$142.87	\$142.87	\$0.00
12 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 011	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$15,616.53	\$320.82	\$15,295.71
14 »» 08P	PHH MORTGAGE SERVICES	Mortgage Arrears	\$846.25	\$846.25	\$0.00

Chapter 13 Case No. 19-11655-AMC

0	SHARON S MASTERS ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,604.00	Current Monthly Payment:	\$715.00
Paid to Claims:	\$24,567.12	Arrearages:	(\$449.00)
Paid to Trustee:	\$2,353.82	Total Plan Base:	\$50,035.00
Funds on Hand:	\$683.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.